

**Work Order ID 81661****\*81661\***

Page 1

March-16-12 1:54:17 PM

Item ID: D412-726-241

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wearplate LH/RH

Start Date: 16/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 30/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan: MLJDate: 12/03/16 Tooling:

Date:

Run Start **\*NR1\***QC:   Date:    SPC (Y/N):   

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-241 CHG001

MLJ 12/03/17MLJ 12-5-17  
(2)

110

0.00

**\*110\***

Pick Kit

Packaging

Memo

0.00

Packaging

MLJ 12/03/17  
(2)

120

0.00

**\*120\***

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

MLJ 12/03/17(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 81661****\*81661\***

Page 2

March-16-12 1:54:17 PM

Item ID: D412-726-241

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wearplate LH/RH

Start Date: 16/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 30/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-

241 Location: 62 PPP Rev: A

2x

SP

D-5-17.

140

0.00

**\*140\***

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/5/17

12-05-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March-16-12 1:54:21 PM

Page 1

Work Order ID: 81661

\*81661\*

Parent Item: D412-726-241

\*D412-726-241\*

Parent Item Name: Wearplate LH/RH

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-5A Purchased No 120 Each 1,168.000 40 80

\*AN3-5A\*  
Bolt

\*\*

M12/185

Location	Loc Qty	Loc Code
ST350	1168	
115371	46	
117423	204	
118626	218	
119355	200	
120187	500	

AN960JD10L NAS1149D0332J Purchased No 120 Each 0.0000 40 80

\*AN960JD10L\*  
Washer

\*\*

M119042164 M12/01/64

D3321-1 Manufactured No 120 Each 5.0000 0 2

\*D3321-1\*  
Wearplate,LH Fwd RH Mid

\*\*

Location	Loc Qty	Loc Code
ST498	5	
24633	5	

D3321-2 Manufactured No 120 Each 4.0000 1 2

\*D3321-2\*  
Wearplate,RH Fwd LH Mid

\*\*

Location	Loc Qty	Loc Code
ST498	4	
23344	4	

23344

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March-16-12 1:54:21 PM

Page 2

Work Order ID: 81661

\*81661\*

Parent Item: D412-726-241

\*D412-726-241\*

Parent Item Name: Wearplate LH/RH

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 2.00

Required Qty: 2.00

D3321-3

Manufactured No

120

Each

22.0000

\*\*  2

*4/20/12*

*S* **\*D3321-3\***  
Wearplate, Aft End

Location

Loc Qty

Loc Code

ST497A

22

52799

22

52799

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## REFERENCE ONLY

## 4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

## 5.0 PARTS LIST

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	40	80	40	AN3-5A	BOLT
80	40	40	80	40	AN960JD10L	WASHER